Shipper The Absolut .		Booking No.	ORT INSTRU	CTION 1/ 1	
SE-117 97 ST	rockholm		2GOT002944		
SWEDEN		Reference No.	Consignee's R		
		51063103	34002302	2	
Consignee		Buyer (if other than consig	• •		
	RD URUGUAY SA		PERNOD RICARD URUGUAY SA DR HÉCTOR MIRANDA 2361		
DR HÉCTOR M	IRANDA 2361				
OFICINA 601	100015	OFICINA 601			
RUT: 214621			RUT: 214621120017		
UY-11300 MOI	NIEAIDEO		UY-11300 MONTEVIDEO		
Uruguay		Uruguay			
Notify address		Carrier			
•	RD URUGUAY SA	HAMBURG SÜD			
DR HÉCTOR M		BOX 1115	BOX 1115		
OFICINA 601		SE-405 23 GOT	SE-405 23 GOTEBORG		
RUT: 214621	120017	SWEDEN	SWEDEN		
UY-11300 MOI					
Uruguay					
Reference and telephone No's		Countries of origin			
		Terms of delivery			
		CFR ( INCO-10	) MONTEVIDEO		
Pre-carriage by	From	Date of departure 2022-05-10	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Anna G	Ahus	2021-12-21			
Place of discharge	Final destination	Date of delivery	HAWB No.		
MONTEVIDEO		2022-06-13			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		920	18155,000	26,2690	
	Sum:	920 cases	18155,000	26,2690	
Pallets/slip sheets Total gross weight to be used in BL			23,000		
		<del></del>	18178,000		

MARK: ABSOLUT
PR URUGUAY BORDER
Customer PO:

E-mail

manoverrum2.hamn@pernod-ricard.com

Financial informatio 51063103/148776S	
	Total invoice amount
	46 101,20 USD
Message to carrier	Special agreement
CONT: HASU1004239	
SEAL: AC0807134	
QTY: 1	
	MRN no: 22SEE6ODJX129LCQY0
Annexed documents	Message to consignee
Phone	Place and date
+46-44-288165	ÅHUS 2022-05-10

Name

MARKUS SJ